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ANNUAL REPORT

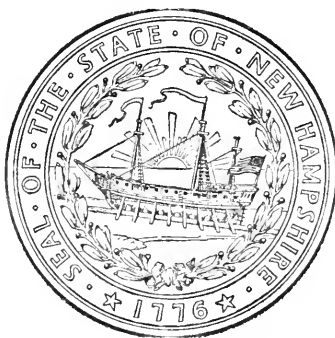
of the

Officers of the Town

of

BARTLETT

New Hampshire



for the fiscal year ending

December 31 st

= 1965 =

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ANNUAL REPORT

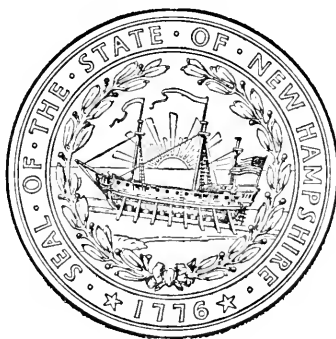
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TOWN OFFICERS

Selectmen

GEORGE L. HOWARD, JR.

ERVIN W. GRANT

BENSON HOWARD

Treasurer

PAUL I. TAYLOR

Tax Collector

FRANKLIN H. GEORGE

Clerk

ARTHUR P. HARNEY

Road Commissioner

GEORGE DREW

Supervisors of the Check List

ANNA CONNORS

MYRTLE DROWN

GRACE GARLAND

Fire Warden

ELWOOD DINSMORE

Moderator

FRED H. WASHBURN

Auditor

PAULINE GARDNER

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Bartlett in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bartlett on Tuesday, the eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate \$50,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name of the Town and on the credit of the same, negotiable notes therefore, said notes to be repaid during the current year from taxes collected within current municipal year.
4. To see if the Town will vote to authorize the Selectmen to distribute blank inventories at the same time they examine and appraise property to be taxed.
5. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means, advertising same 30 (thirty) days before sale.
6. To see if the Town will vote to raise and appropriate the sum of \$400.00 to aid in the maintenance and winter operation of White Mt. Airport, said sum to be paid to the White Mt. Airport fund for the said purpose.
7. To see if the Town will vote to raise and appropriate the sum of \$500.00 as the Town's share toward the operating cost of the Eastern Slope Regional Airport for 1966.
8. To see if the Town will vote to accept as a Town road the following: Road 1,220 feet long and 50 feet wide, lying on the easterly side of Route 16, accordance with a petition signed by Warren Hall and others.
9. To authorize the Selectmen to enter into a lease for a period not to exceed twenty years on the Stillings' property on such terms and conditions as they deem proper.
10. To see what sum of money the Town will vote to raise and appropriate for the purpose of paying the North Conway Rescue Squad for services rendered during the year 1965.

11. To see what sum of money the Town will vote to raise and appropriate for the purpose of paying the North Conway Rescue Squad for services to be rendered during the year 1966.

12. To see if the Town will vote to accept a deed from Frank E. Souliere, Inc., of a certain piece of land, located on the Easterly side of Route 16A in the Lower Bartlett section of the Town, on the terms and conditions contained therein, and to accept a highway constructed therein.

13. To see if the Town will vote to accept a deed from Attitash Investment Trust of a certain piece of land, located on the southerly side of Route 302 in the upper section of the Town, being a strip of land sixty-six feet wide.

14. To see if the Town will vote to accept a deed from Curry, Inc., and George McKerry Seeman, Jr., as to a certain strip of land located on the easterly side of Route 16, and known as Christmas Mountain.

15. To see if the Town will vote to raise and appropriate the sum of sixty thousand dollars (\$60,000.00) to pay the Town's share of reconstructing bridge No. 1097113 located on River Street over the Saco River in Bartlett Village.

16. To see if the Town will vote to authorize the Selectmen to borrow the sum of sixty thousand dollars (\$60,000.00) by issuing bonds on the general credit of the Town of Bartlett for a period not to exceed fifteen (15) years from the date of the issue thereof in such terms and conditions as shall be negotiated by the Selectmen pursuant to the provisions of Chapter 23, RSA as amended.

17. To see if the Town will vote to abandon the Town road known as the "Old Jackson Road" running from the East Branch River to Route 16 and 302 in Glen on the westerly side of Pear Mountain.

18. To see if the Town will vote to abandon the old Town road located westerly of the Ellis River, running from the New Hampshire State pit to Goodrich Falls so called, at the line of the so called Murphy Property.

19. To transact any other business that may come before this meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and sixty-six.

GEORGE L. HOWARD, JR.
ERVIN W. GRANT
BENSON F. HOWARD
Selectmen of Bartlett

A true copy of Warrant — Attest:

GEORGE L. HOWARD, JR.
ERVIN W. GRANT
BENSON F. HOWARD
Selectmen of Bartlett

BUDGET OF THE TOWN OF BARTLETT

ESTIMATES OF REVENUE AND EXPENDITURES FOR THE ENSUING YEAR
JANUARY 1, 1966 TO DECEMBER 31, 1966

compared with

ESTIMATED AND ACTUAL REVENUE, APPROPRIATIONS AND EXPENDITURES OF THE
PREVIOUS YEAR JANUARY 1, 1965 TO DECEMBER 31, 1965

SOURCES OF REVENUE

	Estimated Revenue Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Previous Year 1966
From State:			
Interest and dividends tax	\$ 4,960.39	\$ 4,960.37	\$ 4,900.00
Railroad tax	2,000.00	(64) 2,451.11	2,000.00
Savings bank tax	152.05	152.05	150.00
TRA		1,016.45	
Reimbursement a/c state and federal forest lands	1,000.00		150.00
For fighting forest fires		14.24	
National forest reserve	2,000.00	3,054.94	2,000.00
Reimbursement a/c old age assistance		535.24	
From Local Sources Except Taxes:			
Dog licenses	90.00	283.00	200.00
Business licenses, permits and filing fees	10.00	5.00	10.00
Rent of town hall and other buildings	100.00		100.00
Interest received on taxes and deposits	500.00	516.85	500.00
Income — Town of Jackson		197.40	
Motor vehicle permit fees		9,258.09	9,000.00
Gas tax refund	8,300.00	122.50	
Blister rust		.30	
Welch Insurance Agency, dividend credit		14.56	
A. D. Davis & Son, insurance rebate		45.65	
Bancroft & Martin, Inc., refund		14.29	
Reporter Press, refund		1.05	

Hellen Hayes, reimbursement	11.10		
Kendall Insurance, Inc.	42.75		
Temporary loan	30,000.00		
Head tax	2,669.50		
Head tax reimbursement	20.92		
From Local Taxes Other Than Property Taxes:			
Poll taxes — regular at \$2	806.00	750.00	
National bank stock taxes	79.10		
Yield taxes	1,232.60	1,000.00	
Total Revenues from All Sources Except Property Taxes			
Amount to be raised by property taxes	\$ 21,335.51	\$ 20,760.00	
		156,843.63	
Total Revenues			\$177,594.63

	Actual Expenditures Previous Year	Estimated Expenditures Previous Year
PURPOSES OF EXPENDITURES		
General Government:		
Town officers' salaries	1965	1966
Town officers' expenses	2,400.00	2,435.00
Election and registration expenses	2,939.21	3,000.00
Expenses town hall and other town buildings	248.30	700.00
Employees' retirement and social security	3,579.42	3,600.00
Protection of Persons and Property:	435.77	600.00
Police department		500.00
Fire department	146.25	1,000.00
Moth extermin. — Blister rust and care of trees	313.50	100.00
Insurance	100.00	850.00
Damages and legal expenses	833.73	10.00
Health:	3.10	
Health department, including hospitals	1,000.00	1,000.00
Vital statistics	38.30	50.00
Town dump and garbage removal	1,092.00	1,092.00

Highways and Bridges:			
Town maintenance – Summer	9,000.00	9,666.98	10,000.00
Town maintenance – Winter	8,000.00	8,295.35	9,500.00
General expenses of highway department	2,000.00	1,967.74	2,000.00
Town road aid	400.00	1,819.07	382.67
Libraries	1,950.00	1,950.00	2,150.00
Public Welfare:			
Town poor	1,000.00	988.85	1,000.00
Old age assistance	4,500.00	3,561.70	4,500.00
Patriotic Purposes:			
Memorial Day and veterans' associations	150.00	150.00	150.00
Aid to soldiers and their families	600.00	345.00	900.00
Recreation:			
Skating rink and Red Cross	100.00	409.00	400.00
Public Service Enterprises:			
Cemeteries	300.00	280.00	300.00
Airports	500.00	500.00	
Advertising and regional associations	262.91	312.91	466.82
Interest:			
On temporary loans	500.00	437.50	500.00
Unclassified:			
Temporary loan		30,000.00	
Escrow	130.00	130.00	
Taxes bought by town		4,857.49	
Tax collector's credits		90.00	
Town clerk's credits		577.36	
Head taxes		2,784.50	
New equipment, highway – Glen fire dept.	2,000.00	1,885.43	5,000.00
Tramps		17.00	
Yield tax		376.65	
Intervale precinct		12,775.05	
Aid to disabled		286.46	
County taxes	6,104.83	6,104.83	6,500.00
School taxes	112,270.17	126,881.20	118,908.14
Total Expenditures	<u>\$162,804.91</u>	<u>\$230,579.65</u>	<u>\$177,594.63</u>

SELECTMEN'S REPORT

SUMMARY OF INVENTORY

Lands and buildings	\$3,035,900.00
Factory buildings and land	29,325.00
Factory machinery	7,575.00
Electric plants	248,229.00
House trailers, mobile homes and travel trailers assessed as personal property	14,975.00
Stock in trade of merchants	21,700.00
Stock in trade of manufacturers	13,450.00
Boats and launches	1,295.00
Dairy cows (16)	
Poultry (80)	
Gasoline pumps and tanks	4,915.00
Road building and construction machinery	1,000.00
Total Valuation Before Exemptions Allowed	<u>\$3,379,644.00</u>
War service exemptions	92,825.00
Blind exemptions	1,000.00
Neatstock exemptions	1,200.00
Poultry exemptions	80.00
Total Exemptions Allowed	<u>\$95,105.00</u>
Net Valuation on Which Tax Rate is Computed	<u>\$3,284,539.00</u>
Number of inventories distributed in 1965	690
Number of inventories returned in 1965	295
Number of veterans who received property exemptions	90
Number of veterans exempted from poll tax	99

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1965

Appropriations	
Town officers' salaries	\$2,435.00
Town office administrative expenses	3,000.00
Election and registration expenses	200.00
Town hall and buildings maintenance	3,500.00
Social security and retirement contributions	600.00
Police department	200.00
Fire department	1,000.00
Hospital	1,000.00
Vital statistics	10.00
Dump and garbage collection	1,092.00

Town maintenance (summer, \$9,000.00), (winter, \$8,000.00)	17,000.00	
General expenses of highway department	2,000.00	
Town road aid	400.00	
Libraries	1,950.00	
Old age assistance	4,500.00	
Public relief (town poor, \$1,000.00), (veterans' aid, \$600)	1,600.00	
Memorial Day, Vet. Assoc.	150.00	
Cemeteries	300.00	
Airports	500.00	
Advertising and Regional Associations	262.91	
New equipment, snow plow	1,500.00	
Glen fire department	500.00	
Water Safety program	100.00	
Interest on temporary loan	500.00	
	<hr/>	
Total Town Appropriations		\$44,299.91
Less: Estimated Revenues and Credits		
Interest and dividends tax	4,960.37	
Railroad tax	2,000.00	
Savings bank tax	152.05	
Reimbursement a/c State and Federal lands	1,000.00	
Revenue from yield tax sources	1,523.07	
Interest received on taxes and deposits	500.00	
Business licenses, permits and filing fees	10.00	
Dog licenses	90.00	
Motor vehicle permit fees	8,300.00	
Rent of town property and equipment	100.00	
Poll taxes at \$2.00, (350)	700.00	
National forest reserve	2,000.00	
	<hr/>	
Total Revenues and Credits		\$21,335.49
		<hr/>
Net town appropriations		22,964.42
Net school appropriations	112,271.07	
County tax assessment	6,104.60	
	<hr/>	
Total of Town, School and County	141,340.09	
Add: Overlay	3,179.63	
	<hr/>	
Amount to be Raised by Property Taxes		\$144,519.72

COMPARATIVE STATEMENT

	1965	Actual Expenditure	Unexpended Balance	Excess Over Budget
Town officers' salaries	\$ 2,435.00	\$ 2,400.00	\$ 35.00	
Town officers' expenses	3,000.00	2,939.21	60.79	
Election and registration	200.00	248.30		\$ 48.30
Expenses town hall and other buildings	3,500.00	3,579.42		79.42
Social security	600.00	435.77	164.23	
Police department	200.00	146.25	53.75	
Fire department	1,000.00	313.00	686.50	
Insurance*		833.73		833.73
Health department, including hospital	1,000.00	1,000.00		
Blister rust		100.00	100.00	100.00
Vital statistics	10.00	38.30		28.30
Town dump	1,092.00	1,092.00		
Town maintenance — summer	9,000.00	9,666.98		666.98
Town maintenance — winter	8,000.00	8,295.35		295.35
General expenses of highway	2,000.00	1,967.74	32.26	
Libraries	1,950.00	1,950.00		
Aid to disabled*		286.46		286.46
Town poor	1,000.00	988.85	11.15	
Old age assistance	4,500.00	3,561.70	938.30	
Memorial Day	150.00	150.00		
Soldiers' Aid	600.00	345.00	255.00	
Ceneteries	300.00	280.00	20.00	
Airport	500.00	500.00		
Advertising and regional associations	262.91	312.91		50.00
Ice rink (available)*	123.08	309.00		185.92
Interest	500.00	437.50	62.50	
New equipment: snowplow, fire equipment	2,000.00	1,885.43	114.57	
Red Cross	100.00	100.00		
T.R.A.	400.00	302.22	97.78	
	<u>\$44,422.99</u>	<u>\$44,465.62</u>	<u>\$ 2,531.83</u>	<u>\$ 2,574.46</u>

* See next page

STATE OF NEW HAMPSHIRE
TAX COMMISSION

September 22, 1965

Selectmen of Bartlett
c/o George L. Howard, Jr., Chairman
Glen, New Hampshire

Gentlemen:

Your summary inventory of property valuation and statement of appropriations have been approved. You may proceed with the assessment of 1965 taxes on the basis of the following figures:

Net assessed valuation	\$3,284,539.00
Taxes Committed to Collector:	
Property taxes	\$144,519.72
Precinct taxes	5,864.83
Total property taxes	150,384.55
Poll taxes	700.00

	\$151,084.55
Tax rate — Town	4.40
Precinct	1.02

In examining the warrant and budget as published on Pages 3-6 of your Town Report, we note that the following appropriations are not covered by a special article or an estimated amount in the proposed budget:

Appropriation	Amount
Insurance	\$600.00
Ice Rink	300.00
Aid to disabled	350.00

Total	\$1,250.00

Unless the voters are properly warned in the posted warrant and/or budget, an appropriation voted at the annual meeting may not legally be raised by taxation. We have, therefore, removed the above items reducing total town appropriations from \$45,549.91 to \$44,299.91.

FINANCIAL REPORT

Fiscal Year Ended December 31, 1965

Balance Sheet

ASSETS

Cash in hands of treasurer	\$25,200.08	
Accounts Due to the Town		
Due from State		
1965 Railroad tax	2,000.00	
State and federal forest lands	1,000.00	
Other bills due town		
Rent of town property	100.00	
Unredeemed taxes: (from tax sale on account of)		
Levy of 1964	2,255.92	
Levy of 1963	1,130.90	
Previous years	151.27	
Uncollected taxes:		
Levy of 1965	51,383.72	
Poll taxes, 1964	226.00	
Yield taxes, 1963	595.08	
State head taxes, levy of 1965	730.00	
	<hr/>	
Total Assets	\$90,772.97	
Surplus, December 31, 1964		27,416.97
Surplus, December 31, 1965		34,262.06
		<hr/>
Increase of surplus		6,845.66

LIABILITIES

Accounts owed by the town		
Industrial development, \$650; Civil Defense,		
\$501.12	1,1571.62	
Due to State:		
State head taxes, 1965 (uncollected, \$730); (collected,		
not remitted to state treas. \$49.50)	779.50	
Yield tax, bond and debt retirement	309.62	
Due to school districts: balance of school tax	54,270.17	
	<hr/>	
Total Liabilities		\$56,510.91
Excess of assets over liabilities (surplus)		34,262.06
		<hr/>
Grand Total		\$90,772.97

Uniform Classification

Current Revenue:	
From local taxes:	
(collected and remitted to treasurer)	
Property taxes, current year, 1965	\$92,693.23
Poll taxes, current year, 1965	608.00
National bank stock taxes, 1965	79.10
Yield taxes, 1965	1,232.60
State head taxes at \$5, 1965	1,940.00
	<hr/>
Total current year's taxes collected and remitted	96,552.93
Property taxes and yield taxes, previous years	61,200.10
Poll taxes, previous years	198.00
State head taxes at \$5, previous years	660.00
Interest received on taxes	516.85
Penalties on state head taxes	69.50
Tax sales redeemed	4,878.30
From State:	
Alfred Lowd, Collector, Mabel Foggett, redemption	23.70
James and Arlene Warren, redemption	25.02
Town road aid	1,016.45
Head tax reimbursement	20.92
Interest and dividends tax	4,960.37
Railroad tax, 1964	2,451.11
Savings bank tax and building and loan assoc. tax	152.05
National forest reserve	3,054.94
Fighting forest fires	14.24
Reimbursement a/c old age assistance	535.24
Blister rust	.30
Gas tax refund	122.50
From Local Sources, Except Taxes:	
Dog licenses	283.00
Business licenses, permits and filing fees	5.00
Motor vehicle permits (1965, \$9,258.09)	9,258.09
	<hr/>
Total Current Revenue Receipts	\$185,998.61
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year	30,000.00
Welch Insurance Agency, dividend credit	14.56
A. D. Davis & Son, insurance rebate	45.65
Town of Jackson, truck hire	197.40
Bancroft & Martin, Inc., refund	14.29
Reporter Press, refund	1.05
Hellen Hayes, reimbursement	11.10
Kendall Insurance, Inc.	42.75
	<hr/>
Total Receipts Other than Current Revenue	\$30,326.80
	<hr/>
Total Receipts from All Sources	216,325.41
Cash on hand January 1, 1965	39,454.32
	<hr/>
Grand Total	\$255,779.73

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$2,400.00
Town officers' expenses	2,939.21
Election and registration expenses	248.30
Expenses town hall and other town buildings	3,579.42
Protection of Persons and Property:	
Police department	146.25
Fire department, including forest fires	313.50
Moth extermination — Blister rust and care of trees	100.00
Insurance	833.73
Health:	
Health department, including hospitals	1,000.00
Vital statistics	38.30
Town dumps and garbage removal	1,092.00
Highways and Bridges:	
Town road aid	1,819.07
Town maintenance (summer, \$9,666.98); (winter, \$8,295.35)	17,962.33
General expenses of highway department	1,967.74
Libraries:	
Libraries	1,950.00
Public Welfare:	
Old age assistance	3,561.70
Aid to disabled	286.46
Town poor	988.85
Patriotic Purposes:	
Memorial Day, veteran's associations	150.00
Aid to soliders and their families	345.00
Recreation:	
Ice rink, \$309; Red Cross, \$100	409.00
Public Service Enterprises:	
Tramps	17.00
Cemeteries, including hearse hire	280.00
Airports	500.00
Unclassified:	
Damages and legal expenses	3.10
Advertising and Regional Associations	312.91
Taxes bought by town	4,857.49
Employees' retirement and social security	435.77
Total Current Maintenance Expenses	<hr/> 48,537.13
Interest:	
Paid on temporary loans in anticipation of taxes	437.50
	<hr/> 437.50
Permanent Improvements:	
Tax collector's credits	90.00
Town clerk's credits	577.36
Escrow	130.00
	<hr/> 797.36
New equipment (highway, \$1,448.33); (other, \$437.10)	1,885.43
Total Outlay Payments	<hr/> 1,885.43

Indebtedness:	
Payments on temporary loans in anticipation of taxes	30,000.00
Total Indebtedness Payments	30,000.00
Payments to Other Governmental Divisions:	
State head taxes paid state treas. (1965 taxes, \$1,940.50); (prior years, \$844)	2,784.50
Payment to state a/c yield tax debt retirement	376.65
Taxes paid to county	6,104.83
Payments to precincts	12,775.05
Payments to school districts (1964 tax, \$68,881.20); 1965 tax, \$58,000)	126,881.20
Total Payments to Other Governmental Divisions	148,922.23
Total Payments for all Purposes	230,579.65
Cash on hand December 31, 1965	25,200.08
Grand Total	\$255,779.73

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$25,000.00
Furniture and equipment	1,100.00
Libraries, furniture and equipment	600.00
Fire department, lands and buildings	3,500.00
Schools, lands and buildings	100,000.00
Equipment	6,000.00
All lands and buildings acquired through tax collector's deeds	2,815.00
Total	\$139,015.00

STATE OF NEW HAMPSHIRE TAX COMMISSION

May 25, 1965

George L. Howard, Jr., Chairman
Board of Selectmen of Bartlett
Glen, New Hampshire

Dear Mr. Howard:

In checking the Financial Report of the Town of Bartlett for the fiscal year ended December 31, 1964, I find that the following changes should be made in the Balance Sheet:

ASSET ACCOUNTS:

(1) There should be added to the Asset Accounts the following item:

Uncollected State Head Taxes — Levy of 1964 — \$635.00.

LIABILITY ACCOUNTS:

(2) There should be added to the Liability Accounts the item State Head Taxes — 1964 — Collected — Not remitted to State Treasurer, \$396.50.

(3) Yield Tax Bond and Debt Retirement due state should be \$381.65.

(4) The balance of School Tax Due the School District should be \$68,881.20 instead of the reported amount of \$69,301.17. The corrected balance is arrived at as follows:

Balance of appropriation due school district, 12/31/63	\$83,950.96
School tax, 1964-65	<u>106,301.17</u>
	\$190,252.13
 Paid school district, 1964	 <u>121,370.93</u>
Balance of appropriation due school district, 12/31/64	\$ 68,881.20

With these changes, your Balance Sheet totals should be as follows:	
Total liabilities	\$78,776.17
Surplus	<u>27,416.40</u>

Total Assets	<u>\$106,192.57</u>
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Please advise me if you are in agreement with these revisions and, if so, make the corresponding corrections in your copy of the Balance Sheet.

Yours very truly,

Harold G. Fowler
Director
Division of Municipal Accounting

TOWN CLERK'S REPORT

1965

1964 Motor vehicle permits	\$ 152.91
1965 Motor vehicle permits	9,117.02
Dog licenses	283.00
Filing fees	<u>5.00</u>
Total Receipts	\$9,557.93
 Refund for overcharge on permits	 <u>11.84</u>
Paid to treasurer	\$9,546.09

ARTHUR P. HARNEY
Town Clerk

FINANCIAL REPORT

Lower Bartlett Water Precinct

For the
Fiscal Year Ended December 31, 1965

ASSETS

Cash on hand	\$993.10	
Capital reserve funds	4,400.00	
Amount due to precinct:		
From town	5,864.83	
	<hr/>	
Total Assets		\$11,157.93
Excess of liabilities over assets (net debt)		39,746.45
		<hr/>
Grand Total		\$50,904.38

LIABILITIES

Interest on notes	\$ 1,721.40	
Notes outstanding	40,182.98	
	9,000.00	
	<hr/>	
Total Liabilities		\$50,904.38
		<hr/>
Grand Total		\$50,904.38

RECEIPTS

Current Revenue:		
From taxes	\$6,910.22	
Other	294.00	
	<hr/>	
Total Receipts from All Sources		\$7,204.22
Cash on hand at beginning of year		3,161.28
		<hr/>
Grand Total		\$10,365.50

PAYMENTS

Current Maintenance Expenses:		
Labor	\$207.57	
Supplies	82.90	
Maintenance	612.93	
Miscellaneous	219.00	
	<hr/>	
Total current maintenance expenses		\$1,122.40
Interest paid		350.00
	<hr/>	
Total Outlay Payments		\$1,472.40
		<hr/>
Indebtedness		3,500.00
Payment on notes		4,400.00
		<hr/>
Total Indebtedness Payments		7,900.00
		<hr/>
Total Payments for All Purposes		\$9,372.40
		<hr/>
Cash on hand at end of year		993.10
		<hr/>
Grand Total		\$10,365.50

SCHEDULE OF PRECINCT PROPERTY

Lands and Buildings:	
Reservoir	\$10,000.00
Hydrants, water main, 3 miles pipe at \$5.00 per foot	79,200.00
Furniture and Apparatus:	
Chlorinator	3,375.45
Total Valuation	<u>\$92,575.45</u>

STATUTE REGARDING JUNK CARS

The Legislature in its 1965 session passed a Statute relating to storage of Junk Cars which are unregistered or no longer intended or in condition for legal use on the highways.

This Statute provides that all such vehicles shall be removed unless stored in a licensed junk yard or at the place of business of a new motor vehicle dealer as defined in the Statute. In order to operate a licensed junk yard, the person so operating must have a license from the selectmen and a certificate of approval as to the location of the junk yard. In order to grant such a certificate and license, there must be a public hearing with a notice published in The Reporter or other newspaper at least seven days prior to the hearing. No junk yard can be located less than 660 feet from the right of way lines of Class I, II and III highways, nor less than 300 feet from the right of way lines of Class IV, V and VI highways. The annual license fee is twenty-five dollars (\$25.00). On or after October 9, 1965, there will be assessed a maximum fine of \$10.00 per day for each day of continued use and the selectmen may obtain a mandatory injunction in addition thereto.

This notice is being circulated to bring this new Statute to the attention of all interested parties.

TRUST FUNDS

For Fiscal Year Ended December 31, 1965

BARTLETT CEMETERY PETRIE FUND	
December 31, 1965	\$38.48
MARTHA JANE CHESLEY CEMETERY FUND	
December 31, 1965	\$346.16
HARRY P. NICHOLS CEMETERY FUND	
December 31, 1965	\$631.32
ELIZABETH McCOTTER CEMETERY FUND	
December 31, 1965	\$646.09
PARKMAN DROWN CEMETERY FUND	
December 31, 1965	\$673.38
JOHN F. ROGERS CEMETERY FUND	
December 31, 1965	\$631.94
THOMAS SUITOR CEMETERY FUND	
December 31, 1965	\$73.19

TAX COLLECTOR'S REPORT

(For Current Year's Levy)

SUMMARY OF WARRANT

PROPERTY, POLL AND YIELD TAXES

LEVY OF 1965

— DR. —

Taxes Committed to Collector:

Property taxes	\$150,384.55
Poll taxes	838.00
National bank stock taxes	79.10

Total Warrant

\$151,301.65

Yield taxes

1,827.68

Added Taxes:

Property taxes	\$88.00
Poll taxes	16.00

104.00

Total Debits

\$153,233.33

— CR. —

Remittances to Treasurer:

Property taxes	\$92,693.23
Poll taxes	608.00
National bank stock taxes	79.10
Yield taxes	1,232.60

\$94,612.93

Abatements:

Property taxes	\$395.60
Poll taxes	20.00

\$415.60

Uncollected Taxes — As Per Collector's List:

Property taxes	\$57,383.72
Poll taxes	226.00
Yield taxes	595.08

\$58,204.80

Total Credits

\$153,233.33

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES

LEVY OF 1964

— DR. —

Uncollected Taxes — As of Jan. 1, 1965:

Property taxes	\$58,587.08	
Poll taxes	194.00	
Yield taxes	30.00	
Precinct tax	3,309.14	

		\$62,120.22

Interest Collected During Fiscal Year

ended December 31, 1965	\$238.82	
Added property taxes	225.60	
Added poll taxes	22.00	

		\$486.42

Total Debits

\$62,606.64

— CR. —

Remittances to Treasurer During Fiscal
Year ended December 31, 1965:

Property taxes	\$57,860.96	
Poll taxes	198.00	
Yield taxes	30.00	
Precinct taxes	3,309.14	
Interest collected during year	238.82	

		\$61,636.92

Abatements Made During Year:

Property taxes	\$951.72	
Poll taxes	18.00	

		\$969.72

Total Credits

\$62,606.64

SUMMARY OF WARRANT

STATE HEAD TAXES

LEVY OF 1965

— DR. —

State Head Taxes Committed to Collector:		
Original warrant	\$2,675.00	
Added taxes	50.00	

Total Commitment		\$2,725.00
Penalties collected		4.50

Total Debits		\$2,729.50

— CR. —

Remittances to Treasurer:		
Head taxes	\$1,940.00	
Penalties	4.50	

		\$1,944.50
Abatements		55.00
Uncollected Head Taxes — As Per		
Collector's List		730.00

Total Credits		\$2,729.50

SUMMARY OF WARRANT

STATE HEAD TAX

LEVY OF 1964

— DR. —

Uncollected Taxes — As of Jan. 1, 1965	\$635.00	
Added taxes during 1965	70.00	
Penalties collected during 1965	65.00	

Total Debits		\$770.00

— CR. —

Remittances to Treasurer During 1965:		
Head taxes	\$660.00	
Penalties	65.00	

		\$725.00
Abatements during 1965		45.00

Total Credits		\$770.00

SUMMARY OF TAX SALES ACCOUNTS

AS OF DECEMBER 31, 1965

— DR. —

	Tax Sale on Account of Levies of:			
	1964	1963	1962	Previous Years
(a) Taxes sold to town during current fiscal year	\$4,862.37			
(b) Balance of unredeemed taxes, Jan. 1, 1965		\$3,017.01	\$ 765.47	\$ 208.55
Interest collected after sale	20.90	72.20	134.68	50.16
Total Debits	\$4,883.27	\$3,089.30	\$ 900.15	\$ 258.71

— CR. —

Remittances to treasurer during year	\$2,327.20	\$1,821.54	\$ 748.88	\$ 258.71
Abatements during year	300.15	136.86		
Unredeemed taxes — at close of year	2,255.92	1,130.90	151.27	
Total Credits	\$4,883.27	\$3,089.30	\$ 900.15	\$ 258.71

UNREDEEMED TAXES FROM TAX SALES

ON ACCOUNT OF LEVIES OF

	1964	1963	1962
Bosse, Paul	\$ 161.55		
Carter, Raymond and Betty	121.46		
Crandall, W. A.	896.00	641.43	
Dana, John, Sr.	71.01	74.37	75.18
Drew, James F. and Margaret	18.40		
Houle, Ray	564.15	389.81	
Hanlett, Russell	10.98		
Kittredge, Harry, Est.	71.01		
Macomber, Harvey	9.99	9.82	10.76
Mulkern, Joseph A.	235.30		
Intervale land, former McGraw	-66.15		
Theriault lot and camps	14.96		15.56
A. Morton lot	14.96	15.47	13.06
Pert property			36.71
	\$2,255.92	\$1,130.90	\$ 151.27

TREASURER'S REPORT

1965

Arthur Harney, Town Clerk:

Motor vehicle fees	\$9,258.09
Filing fees	5.00
Dog licenses	283.00

Town Clerk's Receipts

\$9,546.09

Franklin George, Tax Collector

1961 Tax sale redeemed	\$ 208.55
Interest redeemed	50.16
1962 Tax sale redeemed	614.20
Interest redeemed	134.68
1963 Tax sale redeemed	1,749.25
Interest redeemed	72.29
1964 Tax sale redeemed	2,306.30
Interest redeemed	20.90
Poll tax	198.00
Property tax	57,860.96
Yield tax	30.00
Precinct tax	3,309.14
Interest	238.82
Head tax	660.00
Head tax penalties	65.00
1965 Poll tax	608.00
Property tax	92,693.23
Yield tax	1,232.60
1965 National bank stock	79.10
Head tax	1,940.00
Head tax penalties	4.50

Tax Collector's Receipts

\$164,075.68

Miscellaneous

Alfred Lowd, Col., Mabel Foggett, redemp.	\$23.70
Alfred Lowd, Col., James & Arlene Warren, redemp.	25.02
State of N. H.	
Head tax, reimbursement	20.92
Gasoline tax refund	122.50
1964 Railroad tax	2,451.11
1965 Savings bank tax	152.05
1965 Interest and dividends tax	4,960.37
National Forest receipts	3,054.94
Forest fire reimbursement	14.24
Highway fund	1,016.45
Mildred Kimball, recovery	23.43
Angie Dana, recovery	108.98
Lavina Mayberry, recovery	402.83
Welch Insurance Agency, dividend credit	14.56
A. D. Davis & Son, Insurance rebate	45.65

North Conway Loan & Banking Co.	30,000.00	
Town of Jackson, truck hire	197.40	
Bancroft & Martin, Inc., overpayment	14.29	
Reporter Press, overpayment	1.05	
Hellen Hayes, reimbursement	11.10	
Kendall Insurance, Inc.	42.75	
Blister rust appropriation not used	.30	
	<hr/>	
Miscellaneous Receipts		\$42,703.64
		<hr/>
Total Receipts		\$216,325.41
		<hr/>
Bank balance, January 1, 1965	\$39,454.32	
Receipts, 1965	\$216,325.41	
	<hr/>	
Total		\$255,779.73
		<hr/>
Less payments, 1965		230,579.65
		<hr/>
Cash on hand December 31, 1965		\$25,200.08

PAUL I. TAYLOR,
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

WINTER MAINTENANCE

George Drew, labor	\$1,958.42	
Harold Bickford, Jr., labor	1,616.32	
C. R. Garland, Jr., truck, plowing and sanding	1,729.00	
Morton Rogerson, labor	141.00	
Blaine Rogerson, labor	132.00	
Dale Trecarten, labor	22.50	
Edward Garland, labor	6.00	
Panbro Sales, plow parts	287.48	
James Howard, gas	10.85	
City of Berlin, salt	321.54	
International Salt, salt	829.54	
N. H. Explosive & Machinery Co., pump		
valve and pulley	87.73	
Otis Johnson, supplies	12.60	
Maurice Lovejoy, gravel	55.00	
Warren Hall, tires	92.65	
J. R. Illsley, Jr., truck repair and maintenance	407.04	
R. C. Hazelton, Inc., parts	36.54	
G. L. Howard, Jr., sand	33.75	
Ross' Express	3.20	
Texaco, Inc., gas	507.60	
Bailey's Auto, supplies	4.59	
	<hr/>	
		\$8,295.35

SUMMER MAINTENANCE

George Drew, labor	\$2,211.21
Harold Bickford, Jr., labor	1,787.45
Texaco, Inc., gas	850.80
John Charles, labor	398.93
Trimount Bituminous, tar	2,390.01
C. L. Howard, Jr., gravel	305.25
C. R. Garland, Jr., truck	422.35
Town of Jackson, truck and grader	225.30
William G. Duprey & Son, Inc., compressor	135.50
Thomas Russell, mowing	168.00
Northern Paving and Construction Co., coal patch	173.63
Newton Howard, truck	112.80
James Howard, gas	14.22
Hibbert Drew, labor	49.58
E. J. Sinclair, blasting	50.00
Carol Young, labor	78.30
Otis Johnson, supplies	12.96
Grover Gaudette, labor	13.05
C. L. Howard, reimbursement, parts	52.00
James Drew, labor	60.00
Prison Industries, culverts	54.00
North Conway Lumber, spray material	50.21
Roy Sanborn, supplies	16.38
Region House, sand	22.50
Bailey's Auto, supplies	7.50
Grant's Shell, supplies	2.48
R. C. Hazelton Co., parts	2.57
	<hr/>
	\$9,666.98

GENERAL EXPENSES OF HIGHWAY

White Mt. Power Co., traffic signal	\$117.97
Grant's Shell, supplies	30.60
R. C. Hazelton, Inc., parts	78.20
Bailey Auto, supplies	11.12
N. H. Explosive & Machinery Co., pulley set	12.25
White's Garage, truck parts and repair	406.89
E. W. Grant, supplies	14.75
Franklin George, traffic signal	9.00
Louie Catello, repair power saw	11.15
McGraw Garage and Body Shop, repair Hough	75.55
Bancroft and Martin, culverts	714.31
Conway Supply, dynamite	34.50
J. R. Illsley, Jr., repairs, truck	323.29
Frost Motor Supply, Inc., oil	9.78
James Howard, backhoe	36.40
Burton Patch, repair water truck	47.98
Vincent Howard, lathe, bushing	4.00
Berlin Foundry and Machine Co., truck	30.00
	<hr/>
	\$1,967.74

TOWN ROAD AID

C. R. Garland, Jr., truck	\$249.10
Fred Hill, truck	188.00
Daniel Drew, Jr., truck and tractor	706.40
G. L. Howard, Jr., gravel	299.75
George Drew, labor	27.20
Harold Bickford, Jr., labor	23.20
John Charles, labor	23.20

\$1,516.85

TOWN HALL AND OTHER BUILDINGS

White Mt. Power Co., lights	\$227.16
Burton Patch, repair, pumps and furnace	82.03
North Conway Lumber Co., lumber and supplies	89.15
Robert E. Davis, oil	
Town hall	1,034.70
Garage	494.60
New England Tel. & Tel. Co.	207.63
Harold Fall, painting and repairs	121.76
Reporter Press, town reports	498.00
William Gimber, keys made	5.75
Porter Office Machine Co., office furniture	495.20
F. H. George, supplies	1.50
John Charles, mowing grounds	162.50
E. W. Grant, supplies	49.21
John Leighton, fire extinguisher	98.00
Carroll County Hardware, supplies	12.23

\$3,579.42

TOWN CLERK CREDITS

1964 credits	\$ 64.40
Estate of Fred Garland, 1964 credits	52.00
Auto permits	438.50
Reimbursements:	
Dog tags and post cards	15.46
Auto book	7.00

\$577.36

INSURANCE

William J. Earle, all town property,	
excepting town hall	\$279.55
A. D. Davis & Son, Inc., town hall	141.05
Workmen's compensation	413.13

\$833.73

SKATING RINK

Edmund Pettingill	\$212.00
White Mt. Power Co.	60.25
Newton Howard, clearing	36.75

\$309.00

AUDITOR'S CERTIFICATE

This is to certify that I have audited the books, vouchers, bank statements and other financial records of the Treasurer, Tax Collector and Town Clerk of Bartlett and find them correct in all respects.

PAULINE R. GARDNER,
Auditor

LIBRARIAN'S REPORT

The book circulation for the Bartlett Public Library for 1965 was 6,210. Three hundred and thirty-five new books were added to the collection. The library received \$25.00 from the Piatt Pippet Theatre Group for children's books and \$10.00 from the Bartlett P.T.A. As our library also serves as a school library, we received \$150.00 from the White Mountain National Forest Reserve Fund which was divided among the elementary school libraries in Carroll County.

It is the policy for the library to spend one-third of the book budget on children's books and the remainder on adult and young adult fiction and non-fiction. The children's book circulation has increased 72 per cent during the last five years, while the adult circulation has remained approximately the same. Many new best-sellers and up-to-date non-fiction have been added, and we hope to see more adults using the library.

This year we are planning on the following improvements. We are adding five new magazines to the list of thirteen that we are now taking. These are the New Hampshire Profiles, Harper's, Science News Letter and Jack and Jill. We are also planning on having the library open on Wednesdays from 9:00 until 4:30 during the school year. This will make it possible for the townspeople to drop into the library when picking up their morning mail, as well as giving the librarian time to catalog new books and develop an instructional program for the lower grades on the use of the library and the Dewey Decimal System.

The librarian took a course in "Principles of Book Selection for Adults and Young Adults" that was offered in Littleton, last fall, and plans on taking a course in "Cataloging and Classification" in March of this year. Credit for these courses will be given toward a certificate awarded by the University of New Hampshire in Public Library Techniques.

The Friends of the Library group, with Mrs. Gloria Grant as chairman, held a food sale last summer and raised money towards the bulletin board that has been put up next to the post office. This bulletin board may be used by townspeople with the right side reserved for the library, to publicize library services. The "Friends" have also cleaned the library and had a "book mending bee." They are now making plans for observance of National Library Week in April.

Our proposed budget for 1966 is as follows:

Salary	\$1,080.00
Books and magazines	900.00
Supplies	90.00
Travel	40.00
Janitor	30.00
Miscellaneous	10.00
Total	<hr/> \$2,150.00

JEAN GARLAND,
Librarian

MRS. HILDA HOWARD
MRS. EVA GRANT
MRS. FLORA JONES
Trustees

TREASURER'S REPORT

Balance brought forward		\$171.76
Receipts		
Town	\$1,050.00	
Piett Pipper Theatre	25.00	
Julius Cassenelli (gift towards bulletin board)	15.00	
Trustees (N.H.L.T.A. dues)	6.00	
Total	-----	\$1,096.00
Total Receipts		----- \$1,267.76
Expenditures		
Books		
New Hampshire State Treasurer	\$525.00	
Doubleday	146.00	
Mrs. Pauline Smith	25.00	
New Hampshire State Library	25.29	
Nature and Science	4.97	
Dennison	4.91	
Wilson	4.00	
American Library Association	8.00	
Total	-----	\$743.17
Equipment		
Gaylord	197.50	
Friends of Library	15.00	
Total	-----	212.50
Supplies		
Gaylord	103.00	
Book Council	16.35	
Total	-----	119.35
Janitor		20.00
Travel		28.00
Dues (N.H.L.T.A.)		6.00
Total Expenditures		----- \$1,129.02
Balance January 1, 1966		\$ 138.74

*Librarian's salary was paid directly from town funds. Therefore the amount received from town is \$900.00 less than the appropriation.

HILDA HOWARD,
Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers and bank statements and other financial records of the Bartlett Public Library and find them correct in all respects.

PAULINE GARDNER,
Auditor

February 4, 1966

BARTLETT VILLAGE FIRE PRECINCT

January 1, 1965 — January 1, 1966

TREASURER'S REPORT

Balance on hand Jan. 1, 1965	\$481.11	
Received from E. N. Howard for Commissoners	4,627.08	
	<hr/>	\$5,108.19
Total bills paid		4,445.80
		<hr/>
Balance on hand Jan. 1, 1966		\$662.39

PAULINE GARDNER,
Treasurer

O. R. BURDWOOD,
Auditor

REPORT OF COMMISSIONERS

Cash on hand Jan. 1, 1965	\$ 481.11	
Received from domestic rates	3,251.62	
Received from Liberty Mutual Insurance Co.	390.46	
Received from Berlin National Bank	985.00	
	<hr/>	\$5,108.19
Total orders drawn		4,445.80
Cash on hand Jan. 1, 1966		662.39
		<hr/>
		\$5,108.19

EXPENSES OF WATER DEPARTMENT

James Howard	\$ 83.50	
F. R. Illsley, thawing lines	20.00	
Charles Miller and Sons, material	371.28	
Berlin Welding Co.	57.70	
F. H. Washburn, labor	217.37	
Robert Jones, labor	122.00	
Edmund A. Pettingill, labor	44.00	
James Howard, back hoe	214.46	
Salaries of commissioners	100.00	
Freight and express	32.99	
Office material	78.16	
A. D. Davis, insurance of fire house, 3 years	89.00	
Liberty Bleach Co.	21.00	
	<hr/>	\$1,451.46

EXPENSE OF FIRE DEPARTMENT

James Howard, snow removal, 1964	\$ 75.00	
Salaries of firemen	238.00	
Insurance, firemen	59.38	
Gorham Fire Equipment Co.	26.68	
American LaFrance Co.	188.66	
W. S. Darly Co.	144.00	
Sheriff's Association	20.00	
James M. Howard, fuel oil and gas	97.85	
Red network, electricity	324.52	
Truck insurance, Clyde Foss Co.	105.00	
North Country Property Service	14.50	

		\$1,293.57

STREET LIGHTS

White Mountain Power Co.	\$1,530.09	

		\$1,530.09

PARK

General labor	\$79.71	
lawn mower, Western Auto	60.95	

		\$140.66
Interest on Berlin bank note		\$30.00

Total		\$4,445.80

PROPERTY AND CAPITAL ASSETS

Fire station and lots	\$1,084.65	
Lands around reservoir	500.00	
Howland lot	350.00	
G. K. Howard, park lot	1,000.00	
Water system, cost	21,472.90	
Fire apparatus	3,000.00	
Water system improvements	16,448.87	
Domestic rates	2,467.76	
Cash on hand	662.39	

Total Assets		\$44,986.57

LIABILITIES

Berlin City National Bank	\$2,000.00	

		\$2,000.00

E. NEWTON HOWARD
FRANKLIN H. GEORGE
BELVIN BARNES
Commissioners

Report of Forest Fire Warden and District Chief

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the state for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5 p.m.
 - c. If burning a field or brush, have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our state and towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

Fire record for 1965: state, 887 fires, 1,255 acres; district, 93 fires, 23 acres; town, two fires, $\frac{1}{8}$ acre.

H. C. HARTWELL, Chief

E. M. DINSMORE, Warden

WHITE PINE BLISTER RUST CONTROL

FINANCIAL STATEMENT — 1965

Town funds expended	\$ 99.70	
Co-operative aid to town	389.54	

Total Expenditures		\$489.24
1965 Town appropriation	\$100.00	
Town funds expended	99.70	

Balance due town		\$.30
Area worked		1155 acres
Currant and gooseberry bushes destroyed		128

TO THE SELECTMEN OF THE TOWN OF BARTLETT:

Let us thank you for your progressive approach in making the Bartlett area a safe haven for those of us who suffer from ragweed pollen. Bartlett's citizens should recognize that theirs is one of the few towns in which the Selectmen have had the vision to inaugurate an eradication drive on roadside ragweed.

If this program is made an annual project, relief for many who sneeze, cough and wheeze in August and September will result. Poison ivy will be killed by this same roadside spraying. Certain other broadleaf weeds also will be destroyed — but nothing else. No unsightly brown areas will be left; no grass will be affected by the spray.

If individual families will co-operate with the Town and the State by pulling or cutting ragweed on their premises during the first week in August, this noxious pest, which is an annual and propagates only from its seed, can be eliminated.

In appreciation,

Mr. and Mrs. Judson G. Trent

Washington, D. C.

October 20, 1965

Regional Airport Report — 1965

Eastern Slope Regional Airport at Fryeburg, during 1965 has continued to have an increasing effect upon the towns surrounding it. Aviation use of the airport has grown steadily, and an estimated 2,000 aircraft called there during the year. Of particular interest is the fact that several industries which have located, or are considering locations within the area, have cited the airport as an important reason for their interest. At least one industry has flatly indicated the airport as a determining factor in its consideration of the area.

The Authority has found that lack of an attendant has on occasions disconcerted visitors to the airport. We are hoping that this situation will be remedied if we are able to procure more active local flight use of the airport by way of pilot instructions, air-taxi services, and greater local pro-

motion of flying. In the meantime we have, for the first time in several years, budgeted some money in 1966 to insure an attendant at the airport, at least on times of maximum expected use. Talks are now going on which give promise that a scheduled air service may be available during the summer months of 1966.

The Airport is considered an excellent one by pilots, and in the long run its impact on this area must be important. The property taxes on seasonal homes for flyers, and on industries attracted by it, will along repay us for the small expense of maintaining this facility. Then also, existing businesses and their customers continually use it more, as well as inns and ski areas. Your continued support of the airport will be deeply appreciated, and everyone should call in and visit it, since it is a facility belonging to all of us.

Respectfully submitted,
Eastern Slope Airport Authority

Program of the White Mountains Region Association

1965 — (28th Year)

Printed and distributed over 180,000 folders and booklets promoting the White Mountains Region.

Received 6,987 inquiries in the office which were answered promptly with a kit of folders or by personal letters.

Sent over 22,471 letters and 33,317 individual folders by mail. The balance were distributed by freight or by automobile.

Wrote 25 news releases for use in the local media and four news letters to our members. Wrote one article for N. H. Profiles on "Industrial Conway" and helped prepare other articles for use outside of the region.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. George Clement of Lisbon the "Outstanding Farm Wife of the Year."

Have sent a weekly bulletin of lodging inquiries to member innkeepers who subscribed for them and a monthly real estate bulletin to the member real estate dealers.

Sent out a packet of ski area and lodging folders in response to inquiries on skiing.

Presently we are revising our White Mountains Map which lists nearly 200 points of interest in our region, which was designed to keep the tourists with us a little longer. Information booth people tell us it is very popular with tourists. The new edition will be printed this winter.

Worked in co-operation and attended meetings with the White Mountains Recreation Association, Coos County Rural Areas Development Committee, Coos County Planning Committee, Carroll County Rural Areas Development Committee, N. H. Ski Area Operators Association, White Mountains Region Industrial Council, the Coos, Carroll and Grafton Counties Community Action Program. The association with these many groups has been mutually helpful in developing new projects and programs in the North Country.

Respectfully submitted,
John P. Wilson
Executive Secretary
Lancaster, New Hampshire

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

MRS. MYRTLE TAYLOR	Term Expires 1966
MR. BURTON P. PATCH	Term Expires 1967
MRS. JEAN GARLAND	Term Expires 1968

Moderator

MR. FRED WASHBURN

Treasurer

MR. PAUL I. TAYLOR

Clerk

MRS. HELEN MALLETT

Auditor

MR. MALCOLM B. JENNINGS

Superintendent of Schools

MR. DAVID APPLETON

Assistant Superintendent of Schools

MRS. MARGARET C. GAGNON

Supervisory Union Office Staff

DORIS M. CARD

GLADYS E. SAWYER

School Nurses

CATHERINE AGUERE, R.N.

REBECCA P. SANBORN, R.N.

SCHOOL WARRANT

FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the Inhabitants of the School District in the town of Bartlett qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Intervale in said District on the 8th day of March, 1966, at eight o'clock in the evening to act upon the following subjects:

Article 1. To choose a Moderator for the coming year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a member of the School Board for the ensuing three years.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To choose an Auditor for the ensuing year.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 7. To see what sum of money the District will vote to raise and appropriate for the support of the schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District.

Article 8. To see if the district will vote to accept the provisions of Public Law 89-10, designed to improve educational opportunities with particular reference to children of low income families and to appropriate such funds as may be made available under said federal act such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate; and further, to authorize the school board to take any action co-operatively with other school districts as it may deem advisable for the aforesaid purposes.

Article 9. To transact any other business that may legally come before said meeting.

Given under our hands at said Bartlett this 17th day of February, 1965.

MYRTLE TAYLOR
JEAN GARLAND
BURTON PATCH
School Board of Bartlett

A true copy of Warrant — Attest

MYRTLE TAYLOR
JEAN GARLAND
BURTON PATCH
School Board of Bartlett

SCHOOL DISTRICT OF BARTLETT

Comparative Budgets

	Actual Expenditures 1964-1965	Adopted Budget 1965-1966	School Board's Budget 1966-1967
Administration			
Salaries of district officers	\$ 610.00	\$ 610.00	\$ 610.00
Contracted services	.60	85.00	85.00
Other expenses	134.76	140.00	215.00
Instruction			
Teachers' salaries	32,394.46	36,300.00	42,600.00
Textbooks	796.05	740.00	800.00
Library — Audio-visual materials	238.44	300.00	300.00
Teaching supplies	1,267.71	962.00	1,200.00
Contracted services	226.90	422.00	422.00
Other expenses	442.23	355.00	355.00
Health services	94.00	135.00	150.00
Transportation	14,360.99	14,972.00	15,454.00
Operation of Plant			
Salaries	3,880.40	3,952.00	4,500.00
Supplies, except utilities	791.09	639.00	639.00
Contracted services	72.00	75.00	75.00
Heat for building	2,405.00	3,500.00	3,000.00
Utilities, except heat	1,232.74	1,356.33	1,356.00
Other Expenses			
Maintenance of plant	1,759.95	1,000.00	2,000.00
Retirement	2,753.28	3,030.54	3,955.67
Insurance	1,811.10	1,100.00	1,250.00
School lunch program	3,816.26	4,200.00	4,460.00
Student body activities		300.00	300.00
Capital Outlay			
Equipment	535.92	600.00	600.00
Debt Service			
Principal of debt	5,000.00	5,000.00	5,000.00
Interest on debt	2,137.50	1,950.00	1,762.50
Outgoing Transfer Funds			
Tuition	48,600.18	43,800.00	41,250.00
Supervisory union expenses	3,047.44	3,370.31	3,908.97
Reading project			17,466.96
Total Net Expenditures	\$127,468.40	\$128,894.18	\$153,715.10

RECEIPT ITEMS

Unencumbered balance	6,541.28		
Revenue from State Sources			
Foundation aid	8,719.27	9,144.31	9,000.00
School building aid	1,500.00	1,500.00	1,500.00
Sweepstakes revenue	5,065.76	4,478.80	5,000.00
Revenue from Federal Sources			
NDEA Title III	9.00	100.00	100.00
ESSA — 1965 Title I			17,466.96
School lunch	951.58	1,400.00	1,400.00
Local Revenue Except Taxes			
Rent	45.00		
Total Revenues	\$22,831.89	\$ 16,623.11	\$ 34,466.96
District assessment	105,881.20	112,271.07	119,248.14
Total Appropriation	\$128,713.09	\$128,894.18	\$153,715.10

FINANCIAL REPORT

1964-1965

RECEIPTS

Revenue from Local Sources		
Local taxation — current appropriation	\$105,881.20	
Rent	45.00	
Revenue from State Sources		
Foundation aid	8,719.27	
School building aid	1,500.00	
Sweepstakes	5,065.76	
Revenue from Federal Sources		
NDEA — Title III	9.00	
School lunch and special milk program	951.58	
Total Net Receipts from All Sources		\$122,171.81
Cash on hand at beginning of year, July 1, 1964		6,541.28
Grand Total Net Receipts		\$128,713.09

Explanation of Difference Between Net Expenditures and Gross Transactions

Total net receipts plus cash on hand July 1, 1964	128,713.09
Receipts recorded under item 60	555.39
Total Gross Receipts	\$129,268.48
Total net expenditures plus cash on hand June 30, 1965	128,713.09
Expenditures reduced by receipts recorded in item 60	555.39
Total Gross Expenditures	\$129,268.48

EXPENDITURES

Administration		
Salaries of district officers	610.00	
Contracted services	60.00	
Other expenses	8.76	
Instruction		
Teachers' salaries	32,394.46	
Textbooks	796.05	
School library and audio-visual	238.44	
Teaching supplies	1,393.71	
Contracted services	226.90	
Other expenses for instruction	442.23	
Health services	94.00	
Pupil transportation	14,360.99	
Operation of Plant		
Salaries	3,880.40	
Supplies, except utilities	791.09	
Contracted services	72.00	
Heat for buildings	2,405.00	
Utilities, except heat	1,232.74	
Maintenance of plant	1,759.95	
Fixed Charges		
Retirement and FICA	2,753.28	
Insurance	811.10	
School lunch and special milk program	3,816.26	
Capital Outlay		
Equipment	535.92	
Debt Service		
Principal of debt	5,000.00	
Interest on debt	2,137.50	
Outgoing Transfer Accounts		
Tuition	48,600.18	
Supervisory union expenses	3,047.44	
Total Net Expenditures	<hr/>	\$127,468.40
Cash on hand at end of year, June 30, 1965		1,244.69
Grand Total Net Expenditures		<hr/> \$128,713.09

BALANCE SHEET — June 30, 1965

Assets		
Cash on hand, June 30, 1965	\$1,244.69	
Accounts due district	188.52	
Total Assets	<hr/>	\$1,433.21
Net debt (excess of liabilities over assets)		52,324.84
Grand Total		<hr/> \$53,758.05
Liabilities		
Accounts Owed by District		
Director of Internal Revenue	1,082.47	
White Mountain Power Co.	91.58	
James Howard	584.00	
Notes and bonds outstanding	52,000.00	
Total Liabilities	<hr/>	\$53,758.05

Report of School District Treasurer

For the Fiscal Year July 1, 1964 to June 30, 1965

SUMMARY

Cash on hand July 1, 1964		\$6,541.28
Received from Selectmen		
Current appropriation	105,881.20	
Revenue from state sources	15,285.03	
Revenue from federal sources	960.58	
Revenue from all other sources	600.39	

Total Receipts		\$122,727.20
Total amount available for fiscal year		\$129,268.48
Less school board orders paid		128,023.79

Balance on hand June 30, 1965		\$1,244.69

PAUL I. TAYLOR,
School District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

MALCOLM B. JENNINGS,
Auditor

School District of Bartlett

Enrollment Figures

1965-1966

Grade	No. of Pupils	Grade	No. of Pupils
1	25	9	13
2	22	10	19
3	23	11	17
4	20	12	23
5	18	P.G.	1
6	20		---
	---	Total 9-12 and P.G.	73
Total, 1-6	128	Total enrolled	224
7	11		
8	12		

Total, 7-8	23		

Bartlett Students Enrolled at Kennett High School
1965-1966

Name	Grade	Name	Grade
David Ainsworth	9	Mary Jane Davis	11
Donald Barnes	9	David Eliason	11
Carolyn Bickford	9	Jane Garland	11
Martha Burdick	9	Mary Garland	11
Jeanne Chandler	9	Karen Haley	11
Sylvia Clemons	9	Robert Hansen	11
Charlene Eastman	9	Arthur Jacobson	11
Douglas Eliason	9	Charles LeBroke	11
Jo-Nodine Emery	9	Theresa Lemire	11
Joel Garland	9	Anthony Schultze	11
James Illsley	9	Malcolm Tibbetts	11
Timothy Marcoux	9	Linnell Warren	11
Kathie Sparks	9	Michael Weaver	11
Frank Trecarten	9	Robert Williams	11
Christine Allen	10	Linda Allen	12
Steven Bellerose	10	Lorraine Barnes	12
Steven Burdick	10	Julie Burdick	12
Clinton Burke	10	Bonnie Burdwood	12
Judith Chandler	10	Merle Burke	12
James Clemons	10	Joanne Chandler	12
Marilyn Clemons	10	Ralph Chandler	12
Beatrice Drew	10	Brenda Clemons	12
Cynthia Garland	10	Roger Clemons	12
Robert Grant	10	Brenda Dana	12
Rose Haley	10	James Gale	12
Frederick Howard	10	Grover Garland	12
Lawrence Jones	10	JoDell George	12
Maureen Marcoux	10	Jonathan Head	12
Douglas Nystedt	10	Anita Howard	12
Beverly Parker	10	Margaret Howard	12
Leah Parker	10	Jean Kelley	12
Ronald Patch	10	Raymond Kelley	12
Wallace Pooler	10	Henry Lemire	12
Ruth Russell	10	Peter Morton	12
Wayne Way	10	David Patch	12
Donna Anthony	11	Lorraine Placey	12
Mikell Chandler	11	Diane Ruckert	12
Ralph Clemons	11	Ronald Ward	P.G.

Report of the School Nurse

1965-1966

Hearing tests	85
Eye exams and physical examinations	140
Hearing tests for incoming first graders	21
Eye exams for incoming first graders	21
Dental cleaning and fluoride treatments	34
Student visits to N. H. Orthopedic Clinic	6
Student visit to Child Guidance Clinic	1

Educational health films for dental and personal hygiene were shown.
Many thanks to all of you for your co-operation and interest in the school health program.

Respectfully submitted,
CATHERINE AGUERRE, R.N.
School Nurse

ALBANY BARTLETT CHATHAM CONWAY EATON
FREEDOM JACKSON MADISON TAMWORTH

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR 1966 - 1967

SEPTEMBER (36)	OCTOBER (38)	NOVEMBER (31)
M T W T F	M T W T F	M T W T F
⑤ ⑥ 7 ① ②	3 4 5 6 7	7 1 2 3 4
12 13 14 15 16	10 11 ⑫ 13 ⑭	7 8 9 10 ⑪
19 20 21 22 23	17 18 19 20 21	14 15 16 17 18
26 27 28 29 30	24 25 26 27 28	21 22 ⑬ ⑭ ⑮
	31	28 29 30
DECEMBER (34)	JANUARY (42)	FEBRUARY (30)
M T W T F	M T W T F	M T W T F
5 6 7 8 9	② 3 4 5 6	6 7 8 9 10
12 13 14 15 16	9 10 11 12 13	13 14 15 16 17
19 20 21 22 23	16 17 18 19 20	⑬ ⑭ ⑮ ⑯ ⑰
⑳ ㉑ ㉒ ㉓ ㉔	23 24 25 26 27	27 28
	30 31	
MARCH (45)	APRIL (30)	MAY (44)
M T W T F	M T W T F	M T W T F
6 7 8 9 10	3 4 5 6 7	1 2 3 4 5
13 14 15 16 17	10 11 12 13 14	8 9 10 11 12
20 21 22 23 ⑭	17 18 19 20 21	15 16 17 18 19
27 28 29 30 31	⑭ ⑮ ⑯ ⑰ ⑱	22 23 24 25 26
		29 ⑳ 31
JUNE (24)		
M T W T F		
5 6 7 8 9		
12 13 14 15 16		

- () Total sessions each month
○ Schools not in session
□ Half-days

Sept. 6 Meeting with all teachers
Sept. 7 Schools Open
Oct. 12 Sandwich Fair Day
Oct. 17 Teachers' Convention
Nov. 11 Veterans' Day
Nov. 24 and 25 Thanksgiving
Dec. 26-Jan. 2 Christmas Vacation
Feb. 20-24 Winter Vacation
Mar. 24 Good Friday
Apr. 24-28 Spring Vacation
May 30 Memorial Day
June 16 Schools Close

VITAL STATISTICS

TO THE SELECTMEN — in compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

Births Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1965					
Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
1960 Dec. 14	William D. Paine, III	William Dexter Paine, II	Gail Foster	Cambridge, Mass.	Philadelphia, Pa.
1963 Oct. 28	Erik Limmer	Peter Limmer, Jr.	Marianne Krempner	Germany	Germany
1965 Feb. 1	Jeffrey A. Garland	Grover Garland	Eleanor Charles	Bartlett	North Conway
Mar. 24	Scott Anthony Grant	Edward H. Grant	Eva M. Bello	Glen	Providence, R. I.
May 26	Lori Lynn Nealley	Donald J. Nealley	Joan Peakall	North Conway	Portland, Maine
July 6	Scott Kenney Hayes	David Hayes	Rose Hayes	North Conway	North Conway
July 19	Mark Edward Blake	Edward H. Blake	Jeanne P. Shevlin	Berlin	Berlin
June 25	Levi D. Hill, Jr.	Levi D. Hill	Mary K. Price	Bartlett	Westminster, Vt.
Aug. 7	Jennifer Sue Glines	Richard R. Glines, Jr.	Shelia A. Houghton	Lancaster	Keene
Sept. 1	Rebecca Jean Hass	Ernest L. Hassereau	Elizabeth A. Dusza	Cherokee City, N. Y.	North Conway
Oct. 14	J. A. Mersereau, Jr.	James A. Mersereau	Judith A. Eigner	Bartlett	Waltham, Mass.

Marriages Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1965

Date	Place of Marriage	Name and Surname of Groom and Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence and Official Station of Persons by Whom Married
Jan. 28		James Arthur Garfield	31	Jaffrey	Jaffrey	Raymond Desmarais, J. P.
April 10		Marlyn Cook Rutherford	23	Bartlett	Bartlett	C. A. Baxter, Jr. C. Jaffrey
		Walter Chester Thyng	45	Meduen, Mass.	Massachusetts	C. A. Baxter, Jr. C. Jackson
Oct. 31		Violet Bottleberghe	42	Meduen, Mass.	Massachusetts	C. A. Baxter, Jr. C. Jackson
		Frank Norris Osborne, Jr.	56	Marblehead, Mass.	Marblehead	C. A. Baxter, Jr. C. Jackson
		Adelaide Jeannette Olson	54	Marblehead, Mass.	Kansas City, Mo.	Alfred Daniszewski, R.C.P.
23		Douglas Allan McDonald	29	Bartlett	North Conway	North Conway
		Sharon Gail Locke	19	North Conway	North Conway	

Deaths Registered in the Town of Bartlett, N. H., for the Year Ending December 31, 1965

Date of Death	Name and Surname of Deceased	Age			Place of Birth	Name of Father	Maiden Name of Mother
		Years	Month	Days			
1964							
May 31	William J. Smearer	69			Portland, Maine	William Smearer	Jenny Harrison
1965							
Jan. 13	Archie Ainsworth, Sr.	77			Woodbury, Vermont	Homer Ainsworth	Hattie Kittredge
30	Carrie S. Kittredge	90			Danville, Vermont	William Page	Della Putnam
30	James F. Charbourne	76			Sumner, Maine	James Chadbourne	Bridget Curran
Feb. 1	Frank P. McCann	76			Twin Mountain	John B. McCann	Dorothy Stocker
15	Mary J. Judd	37			Bartlett	Archibald Ainsworth	Mary Goodwin
23	Angie B. Dana	99			Eaton	Eliza Drown	Clarrissa Quint
April 20	Edna B. Marcellus	77			Bartlett	Charles McNab	Maude Tupper
20	Etta A. Illsley	69			Kingston, N. S.	Frank Warner	Carrie Page
June 11	Edgar W. Kelley	77			Danville, Vermont	John Kelley	Eliza
July 3	Wesley E. Scribner	64			Monroe, Maine	Wesley S. Scribner	Elizabeth Daley
16	Anne M. Langill	76			Littleton	Clarence Langill	
25	Paul Bosse	83					Rose A. Grondin
Aug. 6	Joseph E. Grondin	58			St. Anne, Canada	Gaudia Grondin	Clara Davis
Aug. 18	Clarence Langill	58			St. Evariste, P. Q.		Irene Hamilton
Sept. 17	Ralph E. Howard	87			Pictou, Nova Scotia	George Howard	Jennie Charles
18	Raymond W. Jefferson	53			Concord, Mass.	James H. Young	Lillian Chandler
29	Hamilton Young	59			Conway	Obed Jefferson	Buzzell
Oct. 20	Emma R. Robertson	54			Bartlett	George Robertson	Hattie Chesley
Nov. 22	Florence M. North	79			Watford, Maine	Hall	Harriet Jewell
Dec. 3	Ida Belle Nicholson	82			Jackson	Charles Gray	
24	Elmer Sargent	83			Cornish, Maine	Benjamin Sargent	
		72					

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1965.

A. P. HARNEY, Town Clerk

